

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

WD & CW Dept. – Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.1,44,01,000/- (Rupees One Crore Forty Four Lakhs and One Thousand Only) under plan from B.E. 2009-10 to the Commissioner, Women Development and Child Welfare – Administrative Sanction - Orders – Issued.

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WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (ICDS.A1) DEPARTMENT

**G.O.Rt.No .106,**

**Dated the March, 2010.**  
**Read the following:-**

1. From the Commissioner, W.D. & C.W. Deptt.,  
D.O.Lr.No.2598/J1/2009, Dt.29.01.2010.
2. G.O.Rt.No.979, Finance (Expr. WD, CW & DW) Deptt, Dt.10.03.2010.

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**ORDER :**

In pursuance of the orders issued by the Finance Department in the G.O. 2<sup>nd</sup> read above, Government hereby accord Administrative sanction for an amount of Rs.1,44,01,000/- (Rupees One Crore Forty Four Lakhs and One Thousand Only) to the Commissioner, Women Development & Child Welfare Department, Andhra Pradesh, Hyderabad under Plan from B.E. 2009-10 under the Schemes as indicated in the Annexure to this order.

2. The Commissioner, Women Development and Child Welfare Department, Andhra Pradesh, Hyderabad shall take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
PRINCIPAL SECRETARY TO GOVERNMENT.

**To:**

The Commissioner,  
Women Development & Child Welfare Department,  
A.P. Hyderabad(w.e).  
The Director of Treasuries and Accountant,  
A.P., Hyderabad (w.e).  
The Pay and Accounts, A.P., Hyderabad(w.e).  
The Accountant General, A.P., Hyderabad(w.e).

**Copy to:**

Finance (Expr.WD, CW & DW) Department.  
PS to Prl. Secy. WD,CW&DW Dept,  
SF/SC.

// forwarded :: by order //

**SECTION OFFICER**

**Annexure to the G.O.Rt.No. , W.D., C.W. & D.W (ICDS.A1) DEPT., Dt. .03.2010.**

**PLAN(Voted)**

**(Rs. in thousands)**

| Sl. No. | Name of the Scheme                       | Head of account         | Provision in Budget Estimates 2009–10<br>(Vote on Account) | Addl. Amounts sanctioned/<br>Amounts Re-appropriated | Total Provision 2009–10<br>(4+5) | Amount already authorized | Authorized Amount Now | Balance Amount Available<br>(6+7-8) | Procedure Of<br>Drawl Of<br>funds                  | Drawing<br>Officer | R e m a r k s |
|---------|--|-------------------------|--|--|----------------------------------|---------------------------|-----------------------|-------------------------------------|--|--------------------|---------------|
| 1       | 2  | 3                       | 4  | 5  | 6                                | 7                         | 8                     | 9                                   | 10   | 11                 | 12            |
| 1       | National Programme for Adolescent Girls  | 2235-02-102-11-S.H.(69) |  |  |                                  |                           |                       |                                     |  |                    |               |
|         |  | 310/312                 | 11,52,69   | ( R ) (-) 48,40                                      | 11,04,29                         | 5,76,34                   | 1,10,60               | 4,17,35                             | With full Vouchers /Detailed bills (APTC Form 102) | Concerned DDO      |               |
| 2       | National Programme for Adolescent Girls. | 2235-02-789-11-SH(69)   |  |  |                                  |                           |                       |                                     |  |                    |               |
|         |  | 310/312                 | 2,39,52  | 0  | 2,39,52                          | 1,19,76                   | 23.33                 | 96,43                               | With full Vouchers/Detailed bills (APTC Form 102)  | Concerned DDO      |               |
| 3       | National Programme for Adolescent Girls. | 2235-02-796-11-SH(69)   |  |  |                                  |                           |                       |                                     |  |                    |               |
|         |  | 310/312                 | 1,04,79  | 0  | 1,04.79                          | 52.38                     | 10.08                 | 42.33                               | With full Vouchers/Detailed bills (APTC Form 102)  | Concerned DDO      |               |
|         | <b>Total</b>                             |                         |  |  |                                  |                           | <b>1,44,01</b>        |                                     |  |                    |               |

M. CHAYA RATAN,  
PRINCIPAL SECRETARY TO GOVERNMENT.

//forwarded by order//

SECTION OFFICER